EXHIBIT 17i

Case: 1:20-cv-03642 Document #: 486-1 Filed: 09/29/25 Page 2 of 5 PageID #:37923

A	В	l c	D	l E	F	G	Н	<u> </u>	J	К	L	M	l n	0	I P I Q I	R
1				t Paid (Contract Orders):		Value of Contract Goods: \$445,632				To	tal Owed by PeopleFlo*	*calculated by subtracting the	Key:		i '	
2 3 4 5			Am	ount Paid (Misc. Orders):	\$28,482 \$1,197,454		alue of Misc Goods: otal Value of Goods:				\$690,203,90	total value of goods from the total	Invoices with payments		J	
3	•	,	l	TOTAL PAIU.	\$1,197,454	10	otal value of Goods.	\$507,250.50			3030,203.30	amount paid to PeopleFlo			Total Value of	Total value of
4	PO#	4744		atv:	100		naid to dato:	\$289,740.00		shipped:	62	tota	I contract MCUs shipped:	. 126	MCUs invoiced and shipped	payments made
6	desc	Grp2 LT STOCK ORDER		qty: ea:	\$3,300		shipment balance:		cost of pu	mps shipped:			ellaneous MCUs shipped:		snipped	\$ 289,740.00
7	BATES	PEOPLEFLO_0016876-80	total: \$330,000			te	completion of PO:			Pro Pro					\$ 207,900.00	
8	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date		
9	4/5/2018	50% prepay	964	DXP-PW 0039941; PEOPLEFLO_0015885	100	50%	\$165,000.00	\$165,000	4/2/2018	\$0.00	Line 71 (51)	Line 6	N/A			
10				DVD DW 01040C0-	1	50%	\$1,650.00	\$1,650	1/14/2019		Line 58 (13)	Line 7 [†]				
11	7/31/2018	ship	968	DXP-PW 0104960; PEOPLEFLO 0003602		accidental de	bit	-\$1,650	11/4/2019	\$0.00	Line 60 (13)	Line 8 [†]				
12						repayment	t	\$1,650	1/17/2020		Line 62 (13)	Line 9 [†]				
13	11/5/2018	ship	971	DXP-PW 0105623; PEOPLEFLO_0004665	4	50%	\$6,600.00	\$6,600	11/28/2018	\$0.00	Line 68 (20)	Line 10				
14	12/18/2018	ship	976 **	DXP-PW 0107226; PEOPLEFLO_0018552	7	50%	\$11,550.00	\$13,200	1/14/2019	-\$1,650.00	Line 54 (2)	Line 12	DXP-PW 114152;*** PEOPLEFLO_0010051	12/18/2018	\$ 3,300.00	
15	2/11/2019	40% prepay	977	DXP-PW 0110225	77	40%	\$101,640.00	\$101,640	2/11 & 2/22	\$0.00	Line 52 (16)	Line 13	N/A		See footnote **	
16	5/23/2019	ship	981	DXP-PW 0114154; PEOPLEFLO_0015906	5	10%	\$1,650.00	\$1,650	11/4/2019	\$0.00	Line 50 (12)	Line 14	DXP-PW 114123; PEOPLEFLO_0010614 ****	5/23/2019		
17	6/18/2019	ship	984	DXP-PW 0126110; PEOPLEFLO 0016502	6	10%	\$1,980.00			\$1,980.00		Line 15	DXP-PW 114858; PEOPLE 0012236	6/14/2019		
18	6/21/2019	ship	985	DXP-PW 0128062; PEOPLEFLO 0003029	4	10%	\$1,320.00			\$1,320.00		Line 16	DXP-PW 115019; PEOPLEFLO 0008250	6/21/2019		
19	7/2/2019	ship	986	DXP-PW 0142980; PEOPLEFLO_0015945	6	10%	\$1,980.00			\$1,980.00		Line 17	DXP-PW 116146; PEOPLEFLO_0008087	7/2/2019		
20	7/26/2019	ship	988	DXP-PW 0126112; PEOPLEFLO_0015955	4	10%	\$1,320.00			\$1,320.00		Line 18	DXP-PW 116674; PEOPLEFLO_0009637	7/26/2019		
21	8/9/2019	ship	994	DXP-PW 0129442; PEOPLEFLO_0018470	5	10%	\$1,650.00			\$1,650.00		Line 19	DXP-PW 116719; PEOPLEFLO_0009354	8/7/2019		
22	8/14/2019	ship	995	DXP-PW 0126113; PEOPLEFLO_0015910	6	10%	\$1,980.00			\$1,980.00		Line 20	DXP-PW 116785; PEOPLEFLO_0008143	8/14/2019		
23	11/1/2019	ship	1003	DXP-PW 0142971; PEOPLEFLO_0015927	1	10%	\$330.00			\$330.00		Line 21	DXP-PW 125603; PEOPLEFLO_0008928	10/24/2019		
24	12/20/2019	ship	1011	DXP-PW 0142973; PEOPLEFLO_0009201	2	50%	\$3,300.00			\$3,300.00		Line 11				
25	12/20/2019	40% prepay	1012	DXP-PW 0142974; PEOPLEFLO_0009202	8	40%	\$10,560.00			\$0.00		Line 22	N/A			
26	2/4/2020	ship	1018	DXP-PW 0142975; PEOPLEFLO_0010382	6	10%	\$1,980.00			\$1,980.00			DXP-PW 132819; PEOPLEFLO_0009646	2/3/2020		
27	2/19/2020	ship	1023	DXP-PW 0142976; PEOPLEFLO_0010368	5	10%	\$1,650.00			\$1,650.00			DXP-PW 134537 DXP-PW 141323;	2/19/2020		
28	4/17/2020	ship	1031	DXP-PW 0142999	1	10%	\$330.00			\$330.00			PEOPLEFLO 0003967	4/17/2020		
Ħ		balance that was paid aft								1				1	'	
	*** The shipp	ing date indicated on this p	acking slip (D)	KP-PW 0114152) was alter	red during printi	ng; see Exhibit	5, p.1 People Packir	ng Slip (PEOPLI	EFLO_0010051) with shipme		goods.				
29 30	**** The ship	ping date indicated on both	n copies of pac			Exhibit 3, Peo			_							
31	PO#	5263			100			\$364,716.00		shipped:					¢	\$ 364,716.00
30 31 32 33	desc BATES	Grp2 HT STOCK ORDER DXP-PW 0128479-83			\$3,960 \$396,000	ti	shipment balance: completion of PO:		cost or pu	mps shipped:	\$100,920				\$ 106,920.00	
34	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date		
35	7/6/2018	50% prepay	967	PEOPLEFLO_0020117	100	50%	\$198,000.00	\$198,000	8/8/2018	\$0.00	Line 70 (18)	Line 28	N/A			
36	2/11/2019	40% prepay	979	DXP-PW 0110204; PEOPLEFLO_0015901	100	40%	\$158,400.00	\$158,400	4/3/2019	\$0.00	(40)	Line 29	N/A			
37	10/28/2019	ship	1002	DXP-PW 0128422; PEOPLEFLO_0015934	5	10%	\$1,980.00	\$1,980	1/17/2020	\$0.00	Line 9 (23)	Line 30 [†]	DXP-PW 0125602; PEOPLEFLO_0009000	10/24/2019		

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ΙΔ	В	С	D	E	F	G	Н	ı	J	K	1	M	l N	O P	Q	R
	_			DXP-PW 0129425;	4						Line 14 (25)	Line 31 [†]	DXP-PW 126079;		ų	· ·
38	11/4/2019	ship	1004	PEOPLEFLO_0009504	4	10%	\$1,584.00	\$1,584	1/17/2020	\$0.00	Line 14 (25)	Line 31	PEOPLEFLO_0010796	11/4/2019		
39	12/18/2019	ship	1009	DXP-PW 0129428; PEOPLFLO_0020211	6	10%	\$2,376.00	\$2,376	1/17/2020	\$0.00	Line 17 (26)	Line 32 [†]	DXP-PW 128580; PEOPLEFLO_0009806	12/13/2019		
40	12/30/2019	ship	1013	DXP-PW 0129315; PEOPLEFLO_0007915	6	10%	\$2,376.00	\$2,376	1/17/2020	\$0.00	Line 11 (24)	Line 33 [†]	DXP-PW 129235; PEOPLEFLO_0007897	12/27/2019		
41	3/12/2020	ship	1027	DXP-PW 0142991; PEOPLEFLO_0010369	6	10%	\$2,376.00			\$2,376.00			DXP-PW 0136431; PEOPLEFLO_0003956	3/12/2020		
42													•			
43 44 45		7024 combined LT + HT		qty:	200 mixed		paid to-date: shipment balance:		cost of nu	shipped: mps shipped:					\$ 130,812.00	\$ 514,516.40
45		PEOPLEFLO 0002870-75			\$567,600		completion of PO:		cost or pu	прэ этрреи.	\$150,012				3 130,812.00	
46	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date		
47	5/24/2019	50% prepay	982	DXP-PW 0114149; PEOPLEFLO 0015940	200	50%	\$283,800.00	\$283,800	6/12/2019	\$0.00		Lines 39 & 50				
48	8/20/2019	40% prepay	996	DXP-PW 0121435; PEOPLEFLO 0015836	200	40%	\$227,040.00	\$227,040	9/16/2019	\$0.00		Lines 40 & 51				
49	9/16/2019	ship	998	DXP-PW 0126115; PEOPLEFLO 0015960	1	10%	\$297.00	\$297	11/4/2019	\$0.00	Line 46 (10)	Line 52				
50	9/23/2019	ship	999 *	DXP-PW 0126116; PEOPLEFLO_0015958	6	10%	\$1,702.80	\$1,703	11/4/2019	-\$0.20	Line 48 (11)	Lines 41 & 53				
51	10/7/2019	ship	1001	DXP-PW 0126108; PEOPLEFLO 0015916	6	10%	\$1,676.40	\$1,676	1/17/2020	\$0.00	Line 24 (27)	Lines 42 & 54 [†]				
52	11/26/2019	ship	1007	DXP-PW 0142972; PEOPLEFLO_0010378	6	10%	\$1,676.40			\$1,676.40	Line 5	Lines 43 & 55	See Below	'		
53	12/30/2019	ship	1014	DXP-PW 0129316; PEOPLEFLO_0007916	6	10%	\$1,755.60			\$1,755.60	Line 7	Lines 44 & 56				
54	1/21/2020	ship	1015	DXP-PW 0132708; PEOPLEFLO_0010381	6	10%	\$1,702.80			\$1,702.80						
55	2/27/2020	ship	1024	DXP-PW 0142990; PEOPLEFLO_0010384	5	10%	\$1,458.60			\$1,458.60						
56	3/18/2020	ship	1028	DXP-PW 0142992; PEOPLEFLO_0010385	6	10%	\$1,676.40			\$1,676.40						
57 58 59 60 61	4/17/2020	ship	1030	DXP-PW 0198273	4	10%	\$1,135.20			\$1,135.20						
58			* Invoice 999	incorrectly rounds up the	total to \$1,/03	but it should b	e \$1,702.80									
60	PO#	7024		qty:	100		paid to-date:	\$245,434.40		shipped:	22					
61		Grp1 Low Torque (LT) STO	CK ORDER		\$2,706		shipment balance:		cost of pu	mps shipped:	\$59,532					
62	BATES	PEOPLEFLO_0002870-75		total:	\$270,600	to	completion of PO:	\$25,166					1			
63	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date		
64	5/24/2019	50% prepay	982	DXP-PW 0114149; PEOPLEFLO_0015940	100	50%	\$135,300.00	\$135,300	6/12/2019	\$0.00		Line 39	N/A			
65	8/20/2019	40% prepay	996	DXP-PW 0121435; PEOPLEFLO_0015836	100	40%	\$108,240.00	\$108,240	9/16/2019	\$0.00		Line 40	N/A			
66	9/23/2019	ship	999	DXP-PW 0126116; PEOPLEFLO_0015958	3	10%	\$811.80	\$812	11/4/2019	-\$0.20	Line 48 (11)	Line 41	DXP-PW 122747; PEOPLEFLO_0010109	9/23/2019		
67	10/7/2019	ship	1001	DXP-PW 0126108; PEOPLEFLO_0015916	4	10%	\$1,082.40	\$1,082	1/17/2020	\$0.00	Line 24 (27)	Line 42 [†]	DXP-PW 124795; PEOPLEFLO_0010798	10/7/2019		
68	11/26/2019	ship	1007	DXP-PW 0142972; PEOPLEFLO_0010378	4	10%	\$1,082.40			\$1,082.40	Line 5	Lines 43	DXP-PW 127247; PEOPLEFLO_0010264	11/26/2019		
69	12/30/2019	ship	1014	DXP-PW 0129316; PEOPLEFLO_0007916	1	10%	\$270.60			\$270.60	Line 7	Lines 44	DXP-PW 129234; PEOPLEFLO_0009808	12/27/2019		
70	1/21/2020	ship	1015	DXP-PW 0132708; PEOPLEFLO_0010381	3	10%	\$811.80			\$811.80			DXP-PW 132005; PEOPLEFLO_0009372	1/21/2020		
71	2/27/2020	ship	1024	DXP-PW 0142990; PEOPLEFLO_0010384	1	10%	\$270.60			\$270.60			DXP-PW 135389; PEOPLEFLO_0009062	2/27/2020		
72	3/18/2020	ship	1028	DXP-PW 0142992; PEOPLEFLO_0010385	4	10%	\$1,082.40			\$1,082.40			DXP-PW 136619; PEOPLEFLO_0012287	3/17/2020		
73	4/17/2020	ship	1030	DXP-PW 0198273	2	10%	\$541.20			\$541.20			DXP-PW 141322; PEOPLEFLO_0003968	4/17/2020		
74																

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А	В	С	D	E	F	G	Н	ı	J	K	L	M	N	0 P	Q	R
75	PO#	7024		qty:			paid to-date:			shipped:						
76 77	desc BATES	Grp1 High Torque (HT) STO PEOPLEFLO 0002870-75	OCK ORDER		\$2,970 \$297,000	+,	shipment balance: completion of PO:		cost of pu	mps shipped:	\$71,280					
		_									ERP Payment Records Line #s					
78	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	(Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date		
79	5/24/2019	50% prepay	982	DXP-PW 0114149; PEOPLEFLO_0015940	100	50%	\$148,500.00	\$148,500	6/12/2019	\$0.00		Line 50	N/A			
80	8/20/2019	40% prepay	996	DXP-PW 0121435; PEOPLEFLO_0015836	100	40%	\$118,800.00	\$118,800	9/16/2019	\$0.00		Line 51	N/A			
81	9/16/2019	ship	998	DXP-PW 0126115; PEOPLEFLO_0015960	1	10%	\$297.00	\$297	11/4/2019	\$0.00	Line 46 (10)	Line 52	DXP-PW 122138; PEOPLEFLO_0012530	9/16/2019		
82	9/23/2019	ship	999	DXP-PW 0126116; PEOPLEFLO_0015958	3	10%	\$891.00	\$891	11/4/2019	\$0.00	Line 48 (11)	Line 53	DXP-PW 122747; PEOPLEFLO_0010109	9/23/2019		
83	10/7/2019	ship	1001	DXP-PW 0126108; PEOPLEFLO_0015916	2	10%	\$594.00	\$594	1/17/2020	\$0.00	Line 24 (27)	Line 54 [†]	DXP-PW 124795; PEOPLEFLO_0010798	10/7/2019		
84	11/26/2019	ship	1007	DXP-PW 0142972; PEOPLEFLO_0010378	2	10%	\$594.00			\$594.00	Line 5	Line 55	DXP-PW 127247; PEOPLEFLO_0010264	11/26/2019		
85	12/30/2019	ship	1014	DXP-PW 0129316; PEOPLEFLO_0007916	5	10%	\$1,485.00			\$1,485.00	Line 7	Line 56	DXP-PW 129234; PEOPLEFLO_0009808	12/27/2019		
86	1/21/2020	ship	1015	DXP-PW 0132708; PEOPLEFLO_0010381	3	10%	\$891.00			\$891.00			DXP-PW 132005; PEOPLEFLO_0009372	1/21/2020		
87	2/27/2020	ship	1024	DXP-PW 0142990; PEOPLEFLO_0010384	4	10%	\$1,188.00			\$1,188.00			DXP-PW 135389; PEOPLEFLO_0009062	2/27/2020		
88	3/18/2020	ship	1028	DXP-PW 0142992; PEOPLEFLO_0010385	2	10%	\$594.00			\$594.00			DXP-PW 136619; PEOPLEFLO_0012287	3/17/2020		
89	4/17/2020	ship	1030	DXP-PW 0198273	2	10%	\$594.00			\$594.00			DXP-PW 141322; PEOPLEFLO_0003968	4/17/2020		
90			Total	l contract MCUs shipped:	136											
91	PO#	none		qty:	1											
92	desc	MCU demo			\$7,600											
93	BATES	none		total:	\$7,600							1				
94	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date		
95 96 97	10/3/2018	ship	969	DXP-PW 0104962; PEOPLEFLO_0018547	1	100%	\$7,600.00	\$7,600	1/14/2019	\$0.00	Line 66 (5)	Line 62	DXP-PW 126789; PEOPLEFLO_0003579	8/28/2019	\$ 7,600.00	\$ 7,600.0
96	PO#	verbal: Trey Maxwell		qty:	1											
98		2x3x13			\$3,300											
99	BATES	none		total:	\$3,300						1					
100	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date		
101	12/5/2018	ship	974	DXP-PW 0107238; PEOPLEFLO_0004692	1	100%	\$3,300.00	\$3,300	1/14/2019	\$0.00	Line 64 (4)	Line 68			\$ 3,300.00	\$ 3,300.0
102 103	PO#	7025		erb	1											
104	desc	MCU upgrades PEOPLEFLO 0010410-14			\$2,676											
105	date	event	invoice	invoice BATES	\$2,676 qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date		
107	5/24/2019	ship partial									(WICK VEHICATION LINE # S)					
108	5/28/2019	ship remaining	983	DXP-PW 0129436; PEOPLEFLO_0016499	1	100%	\$2,676.00	\$2,676	1/17/2020	\$0.00	Line 30 (30)	Line 75 [†]			\$ 2,676.00	\$ 2,676.0
109	DO#	71.00							-							
110 111 112	desc	7168 2x3x13		\$ ea	1 \$4,290											
113	BATES date	PEOPLEFLO_0002972-76 event	invoice	\$ total invoice BATES	\$4,290 qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date		
	6/21/2019	ship	987	DXP-PW 0129441; PEOPLEFLO_0018460	1	100%	\$4,290.00	\$4,290	1/17/2020	\$0.00	Line 38 (32)	Line 81 [†]	DXP-PW 0115019; PEOPLEFLO_0008250	6/21/2019	\$ 4,290.00	\$ 4,290.0
114 115 116															,	
116																

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A	В	С	D	E	F	G	Н	L	J	K	L	М	N	0 P	Q	F	₹
117	PO#	7548		qty:													
118 119	desc BATES	PPG repair PEOPLEFLO_0003437-41			\$1,046 \$1,046												-
120	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date			
121	10/4/2019	ship	1000	DXP-PW 0126107; PEOPLEFLO_0015923	1	100%	\$1,046.00	\$1,046	1/17/2020	\$0.00	Line 26 (28)	Line 87 [†]	DXP-PW 125868; PEOPLEFLO_0009424	10/4/2019	\$ 1,046.00	\$	1,046.00
122 123 124 125	PO#	7653		qty:	1												
124	desc	G2 sectioned demo		ea:	\$6,600												
125	BATES	PEOPLEFLO_0018069-73	invoice	invoice BATES	\$6,600	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s	Shafer Chart	Packing Slip	Ship Date			
126				DXP-PW 0126752;	qty						(Wick Verification Line #'s)		racking Slip	Ship Date			
127	11/19/2019	ship	1006	PEOPLEFLO_0016508	1	100%	\$6,600.00	\$6,600	1/17/2020	\$0.00	Line 32 (31)	Line 93 [†]			\$ 6,600.00	\$	6,600.00
128 129	PO#	7707		qty:	1												
130 131	desc BATES	2x3x13, as parts PEOPLEFLO 0003678-82			\$2,970 \$2,970												
	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s	Shafer Chart	Packing Slip	Ship Date			-
132 133	11/26/2019	ship partial									(Wick Verification Line #'s)						
134	12/18/2019	ship remaining	1010	DXP-PW 0129429; PEOPLEFLO 0020213	1	100%	\$2,970.00	\$2,970	1/17/2020	\$0.00	Line 28 (29)	Line 100 [†]	DXP-PW 0127303; PEOPLEFLO 0003589	11/26/2019	\$ 2,970.00	Ś	2,970.00
135	DO#	7720			2											-	
136 137	PO# desc	7739 1x1.5x6 cutaway		qty: ea:	\$5,412												
138	BATES	PEOPLEFLO_0003771-75		total:	\$10,824						ERP Payment Records Line #s						
139	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	(Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date			
140		ship	1016	*see cumulative invoices PEOPLEFLO 0003972	2	100%	\$10,824.00			\$10,824.00			DXP-PW 132006; PEOPLEFLO_0009371	1/21/2020	\$ 10,824.00		
140 141 142 143 144	PO#	7740		qty:	6												
143	desc	2x3x13		ea:	\$2,970												
144	BATES	PEOPLEFLO_0003766-70	invoice		\$17,820	0/ invoiced	value	noid ¢	nov doto	halansa	ERP Payment Records Line #s	Shafar Chart	Dasking Clin	Ship Data			
145	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	(Wick Verification Line #'s)	Shafer Chart	Packing Slip DXP-PW 134072;	Ship Date			
146	2/21/2020	ship	1020	PEOPLEFLO 3995	6	100%	\$17,820.00			\$17,820.00			PEOPLEFLO_0009369	2/12/2020	\$ 17,820.00		
147 148 149	PO#	7896		qty:	1												
149 150	desc BATES	bushings and o-rings PEOPLEFLO 0003923-27			\$1,192.50 \$1,192.50												
151	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date			
152	2/27/2020	ship	1025	PEOPLEFLO 3998	1	100%	\$1,192.50			\$1,192.50	(**************************************		DXP-PW 135388; PEOPLEFLO 0009061	2/27/2020	\$ 1,192.50		
153		1	Total misse	ellaneous MCUs shipped:	12	l l						I	1.501.551.50_0003001		7 1,132.30		
154			Total Illiste	chancous ivicos silippea:	14									Tota	si: \$ 507,250.50	\$ 1,19	97,454.40
156															-		
157 158														Total Val	ue of Payments made 1 1,197,454.40	o PeopleFlo):
159 160														Total Value o	of MCUs invoiced and s	nipped (set-	-offs):
155 156 157 158 159 160 161 162														Payments	made less value of MO	Us receive	d:
162															690,203.90		